

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 11 PAGES
1. REQUEST NO. N00173-12-Q-0060	2. DATE ISSUED 1/4/2012	3. REQUISITION/PURCHASE REQUEST NO. 35-9095-12	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375			6. DELIVER BY (Date) 2/28/12	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY	
NAME Georgianna Romero		TELEPHONE NUMBER <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
		9. DESTINATION		
		a. NAME OF CONSIGNEE Naval Research Laboratory		
8. TO:		b. STREET ADDRESS 4555 Overlook Avenue SW		
a. NAME All Quoters	b. COMPANY		c. CITY Washington	
c. STREET ADDRESS		d. STATE DC		
d. CITY	e. STATE	f. ZIP CODE	e. ZIP CODE 20375-5329	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 1/18/2012		IMPORTANT: This is a request for information, and quotations furnished are not officers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See Attached Continuation Sheets				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE
b. STREET ADDRESS					
c. COUNTY			a. NAME (Type or print)		AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D N00173-12-Q-0060		PAGE OF 2 11	
NAME OF OFFEROR CONTRACTOR All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
001	<p>Contractor shall provide all labor, equipment and material to remove old and install new carpet tiles on the 3rd floor in building 210 at the Naval Research Laboratory; Washington, DC</p> <p>A) This work will be performed in an existing occupied space. Furniture is required to be moved, regular and modular furniture. This includes thirty-one rooms and four hallways. This area has existing 18"x18" carpet tiles. As per drawings, the sixteen rooms & four hallways are concrete surface. The remaining rooms are hi-raised floor bare panels. The floor panels remain there, approximate 1300 SY. No vinyl cove base work. Provide new carpet reducer strips at kitchen area, approximate 4'.</p> <p>B) Remove existing carpet tiles, dispose and install new 24"x 24" carpet tiles in Bldg 210, Rooms: 3400, 3401, 3402, 3403, 3404, 3407, 3407A, 3408, 3409, 3410, 3411, 3412, 3414, 3415, 3416A, 3416B, 3430, 3431, 3432, 3435, 3436, 3440, 3441, 3442, 3448, 3448A, 3449, 3451, 3452, 3453, 3454, and hallways 3930, 3931, 3932, 3933.</p> <p>C) The contractor shall remove all job related debris off of government property daily.</p> <p>D.) The contractor shall provide the floor free of any foreign materials and broom clean. The contractor is responsible for verifying the amounts of carpet tiles needed to complete this job and is responsible for any deficiencies of amounts of materials. The carpet tiles shall be installed with a water-proof, non-flammable, non-toxic, carpet adhesive. The newly installed carpet tiles shall be smooth, uniform and secured. The new carpet tiles shall be 24"x 24". The carpet tiles should be 22 ounce, pattern, loop pile and manufactured by Lees Squared, Mohawk Industries; Artstone III Modular. Color selection shall be #137 Klee Navy, approximate 1300 SY. The contractor shall provide (4) boxes (24.88 SY) of extra carpet tiles (not included in the approximate total for future repairs) This work shall be performed during normal working hours, Monday thru Friday 7AM to 5PM.</p>	1	LO				

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	<p>A) Remove old 18"x18" carpet tiles and dispose. Approximate 1300 SY. Furniture lifting, moving etc., approximate 700 SY. Floor prep, approximate 1300 SY.</p> <p>B) Install new 24"x 24" carpet tiles, approx 1300 SY. 8 each adhesive MT-711 (4 gallon pail), 24" x 24" Cantera Pointe (CAPO) 1300 SY. Modular furniture lift, approximate 700 SY. Extra 4 boxes, approx 24.88 SY, receiving, handling, delivery to job site.</p> <p>Contractor for this job shall comply with 29 CFR 1926, Subpart "C" general safety and health provision, 29 CFR 1926 subpart "X" ladders, 29 CFR 1926, subpart "L" scaffolds, 29 CFR 1926, subpart "E" personnel protective equipment and 29 CFR 1926, subpart "I" tools-hand and power and 29 CFR 1926. For any additional information, Contact the safety office on 202-767-2289.</p> <p>The Contractor shall submit a construction waste management plan. This plan shall require the contractor to recycle all acceptable waste & report recycling statistics back to Code 3546 or the contracting officer upon completion of the job.</p> <p>The contractor shall visit the job site for exact location, dimensions, and conditions for the carpet installation.</p> <p>JOB SITE VISIT REQUIRED: Wednesday January 11, 2012 @ 10:00 AM 4555 Overlook Avenue SW Washington, DC 20375</p> <p>Brand Name or Equal</p> <p>If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202)767-6678.</p> <p>Any questions concerning this Request for Quotation (RFQ) must be e-mailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of RFQ.</p>	1	LO		